

Receiving Report

Date: 15-01-27

Batch No: 131377

Supplier: East Coast

Dart P/O: 27223

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☐
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27223

Purchase Order Date 1/26/2015

PO Print Date 1/26/2015

Page Number 1 of 3

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

131377

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	AN4-17A	Bolt	1/27/2015 Yes 1/27/2015	FN	500.00 Each	\$0.24	\$120.00
343							
Line Total:							\$120.00
2	AN4-20A	Bolt	1/27/2015 Yes 1/27/2015	FN	100.00 Each	\$0.30	\$30.00
325A							
Line Total:							\$30.00
3	AN4-51A	Bolt	1/27/2015 Yes 1/27/2015	FN	50.00 Each	\$3.10	\$155.00
340							
815-01-27							

Note:

1/26/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 3 of 3

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
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Contact Name

Vendor Phone 1-321-727-0047

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Ship Via: FedEx Overnight collect

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Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

6	71401-45	procurement quality clauses	1/27/2015	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

1/27/2015

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$374.30

CL U

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/26/2015

East Coast Aviation Supplies, Inc.

309 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Packing Slip

Original

Invoice #: 512677
Date Printed: 1/26/2015
Time: 5:08:17 PM
of Items: 5
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/26/2015

Terms: NET 30

Weight: 26

Ship Via: FED.EX.P1

Order Date: 1/26/2015

Cust. PO#: P027223

of Boxes: 1

Ship Date: 1/26/2015

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 460008

Customer #: 16754

AWB: 6244 7802 9674

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	AN4-17A BOLT UNDRILLED	✓ 500.00	0.00	NE			
2	AN4-20A BOLT UNDRILLED	✓ 100.00	0.00	NE			
3	AN4-51A BOLT UNDRILLED	✓ 50.00	0.00	NE			
4	AN4C15A BOLT UNDRILLED S/S	✓ 75.00	0.00	NE			
5	MS35489-10 GROMMET	✓ 15.00	0.00	NE			

Special Instructions:

SP15-01-27

East Coast Aviation Supplies, Inc.

390 East Drive
Melbourne, FL 32904
USA
Ph: 321.727.0047, Fax: 321.727.7331

Invoice

Original

Invoice #: 512677
Date Printed: 1/26/2015
Time: 5:08:06 PM
of Items: 5
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 1/26/2015

Terms: NET 30

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1	AN4-17A BOLT UNDRILLED	✓ 500.00	0.00	NE	0.2400	EA	\$120.00
2	AN4-20A BOLT UNDRILLED	✓ 100.00	0.00	NE	0.3000	EA	\$30.00
3	AN4-51A BOLT UNDRILLED	✓ 50.00	0.00	NE	3.1000	EA	\$155.00
4	AN4C15A BOLT UNDRILLED S/S	✓ 75.00	0.00	NE	0.8400	EA	\$63.00
5	MS35489-10 GROMMET	✓ 15.00	0.00	NE	0.4200	EA	\$6.30
*** Order Complete ***							

Special Instructions:

SubTotal: \$374.30

Tax Total: \$0.00

Misc Charge: \$0.00

Freight: \$0.00

Total: \$374.30

USD

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 512677

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
P027223	1/26/2015	6244 7802 9674

Part No.	Description	Cond	Qty	S/L	
AN4-17A	BOLT UNDRILLED	NE	500	17	
MFR: AFC	ECCN#: 9A991				
LOT: 24231	SCHB#: 7318.15.2000				
AN4-20A	BOLT UNDRILLED	NE	100	25	
MFR: AFC	ECCN#: 9A991				
LOT: 23012	SCHB#: 7318.15.2000				
AN4-51A	BOLT UNDRILLED	NE	50	15	
MFR: AFC	ECCN#: 9A991				
LOT: 14474	SCHB#: 7318.15.2000				
AN4C15A	BOLT UNDRILLED S/S	NE	75	15	
MFR: AFC	ECCN#: 9A991				
LOT: 13850	SCHB#: 7318.15.2091				
MS35489-10	GROMMET	NE	15	26	
MFR: ALLSTATES	ECCN#: EAR99				
LOT: 68160	SCHB#: 4016.93.0000				

SP 15-01-27.

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp